SKYGATE SERVICES (FZCO)

4E - BLOCK A , ROOM 119
DAFZA, DUBAI, U.A.E.
TEL: +971 4 295 0772
TRN # 100436143000003

Invoice

Invoice To
STARLIGHT MARITIME Dream City (No. 1176) Erbil, Kurdistan Kurdistan
Cust VAT Reg.

Invoice No	**SG19276**
Invoice Date	**1/23/2023**
Ship Date	**1/19/2023**
Ship Via	**B747-7L 9804**
Terms	**Due on receipt**

Item	Description	Org	Dest.	Qty	Rate	U/M	Amount
Air Freight Charges	501-1348 4682	EBL	PVG	268	2.80	kg	750.40
Airway Bill Charges	501-1348 4682// AWB	EBL	PVG	1	35.00	ea	35.00

VAT Summary

Rate	USD VAT	AED VAT	AED NET
Z@0.0%	0.00	0.00	2,884.38
TOTALS	0.00	0.00	2,884.38

Subtotal	**USD 785.40**
VAT Total	**USD 0.00**
Total	**USD 785.40**

Bank Details:

FIRST ABU DHABI BANK
SKYGATE SERVICES FZCO
ACCOUNT# 1191324023399025-USD
IBAN# AE850351191324023399025 (USD)
BRANCH : ABS LFGB
SWIFT : NBADAEAA

Exchange Rate	**3.6725**

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